

**RESOLUTION 2023-209**

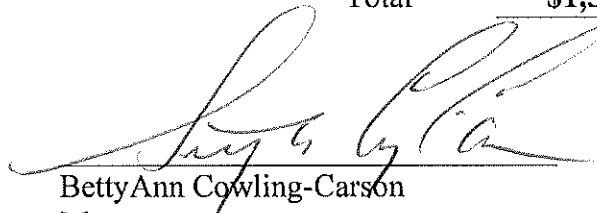
**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF MAGNOLIA  
AUTHORIZING THE PAYMENT OF BILLS**

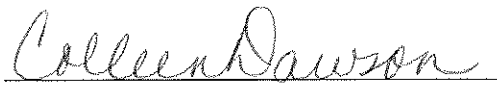
**WHEREAS**, the bill list provides for the payment of vouchers after certification by the Treasurer and consideration by Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Magnolia, County of Camden, State of New Jersey, that the following claims detailed below and attached hereto are hereby approved to be paid:

<b>TO</b>	<b>ACCOUNT</b>	<b>AMOUNT</b>
Payroll, Trust Other Fund	06/23/2023	\$7,477.55
Payroll, Sewer Operating Fund	06/23/2023	\$8,234.47
Payroll, Current Fund	06/23/2023	\$80,785.31
Payroll, Trust Other Fund	07/07/2023	\$1,467.68
Payroll, Sewer Operating Fund	07/07/2023	\$6,191.85
Payroll, Current Fund	07/07/2023	\$71,230.09
Payroll, Trust Other Fund	07/21/2023	\$4,781.83
Payroll, Sewer Operating Fund	07/21/2023	\$6,968.35
Payroll, Current Fund	07/21/2023	\$81,980.04
	Total	<u>\$269,117.17</u>
Bove, Anthony (Little Miss Pageant DJ)	06/29/2023	\$200.00
Voucher Payments from Various Accounts	07/20/2023	\$1,517,348.70
	Total	<u>\$1,517,548.70</u>

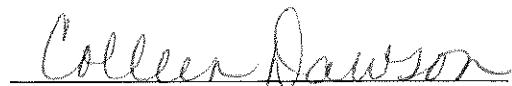
ADOPTED: July 20, 2023

  
Betty Ann Cowling-Carson  
Mayor

  
Colleen Dawson  
Deputy Municipal Clerk

**CERTIFICATION**

I, Colleen Dawson, Deputy Municipal Clerk of the Borough of Magnolia, County of Camden, State of New Jersey, do hereby certify that the foregoing Resolution 2023-209 was duly adopted by the Mayor and Council of the Borough of Magnolia at a Work Session Meeting held on Thursday, July 20, 2023.

  
Colleen Dawson  
Deputy Municipal Clerk